

D & H GLASS SERVICES

OF VINCENNES, INC.

VINCENNES, INDIANA 47591

PHONE 882-8181 908 SOUTH 15TH STREET

TERMS: ALL ACCOUNTS NOT PAID WITHIN 30 DAYS OF BILLING
WILL BE CHARGED 1½% PER MONTH. 18% PER ANNUM.
MIN. CHARGE \$3.00.

ORDER DATE 5-8-00	DATE REQUIRED
DATE SHIPPED 5-12-00	INV. DATE
STATE SALES TAX <input checked="" type="checkbox"/> A <input type="checkbox"/> NA	

RED WALLS
EEN REPLACEMENTS
ORS
SS
EXAN
ICE

SHIPPED
TO:

753

Washington In
254-7370

age
Box 35668
Houston Texas 77235

OUR ORDER NO.	SHIPPED VIA	SALESMAN	CASH	CHARGE	C.O.D.
D0219 HGP					

ORDERED	SIZE OR STOCK NUMBER	DESCRIPTION	FOOTAGE		PRICE	AMOUNT
			EACH	TOTAL		
1st	70 3/8 x 102 1/4"	cl tempered		51 ft	575	293.25
	101 7/8	Installed				5.25
1-	silicone					
		Necessary to board up all glass corners				231.00
		2- 4' x 4' 3/4" plywood				
		3- 2x4				
	5-8	JH x DW 1 1/2" each				

STATEMENT OF AUTHORIZATION AND SATISFACTION
I have made to my satisfaction and I hereby authorize the above insurance company to pay the above listed firm for said installation. If for any reason the insurance company does not pay for repairs or replacements, the below signed agrees to pay for said repairs or replacement.

SUB TOTAL	
SALES TAX	14.92
DELIVERY CHG.	(2)
TOTAL	586.42

SIGNATURE

I received the above labor and material in satisfactory condition.

Diana A. Fitch

SIGNATURE

ACCOUNTING COPY

CUSTOMER COPY DELIVERY COPY NUMERICAL FILE COPY
ACCOUNTING COPY

78.50
231.00
14.92
42.00